

Attachment A:



Becky Boldt <becky.boldt@ictwolves.com>

Current 470 needing corrections ASAP - before this Friday.

Kevin Finley <kfinley@niu.edu>

Thu, Apr 13, 2017 at 9:19 AM

To: Becky Boldt <becky.boldt@ictwolves.com>

Cc: Ed Harvey <eharvey@dekalbcounty.org>, "Stefan, Pete" <pstefan@dekalbcounty.org>

Becky,

FYI, DATA will be responding to your Form 470 but you will have to make some corrections and/or resubmit a new 470. See correction requests below.

1. The dark fiber request to Waterman (Maple St.) does not indicate the other end of this link which is Shabbona School. Please add this information into the 470 for clarity of the request.
2. The 470 requests "Internet" access/services to Waterman (Maple St.) instead of Shabonna School. Please correct this.

I am not familiar enough to direct you to either modify the current 470 or remove the current 470 and replace with a new one (restarts the 28 day minimum clock). Please reach out to Eric Haan for guidance on this as I am certain he can provide a quick answer to you.

By the way, the deadline to make this change with USAC is this Friday, I believe.

Thanks.

Kevin



FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170082500

470 FYI 17 Cat 1 Fiber 4/13/17

Replaced by
170082530Billed Entity

INDIAN CREEK COMM UNIT S D 425
506 S SHABBONA RD
SHABBONA, DE KALB, IL 60550-9784
815-824-2197
becky.boldt@ictwolves.com

Contact Information

Becky Boldt
erate@ictwolves.com
815-264-7712 ext.3428

Billed Entity Number: 135729

FCC Registration Number: 0013755244

Application Type

Applicant Type: School District

Recipients of Services: Public School; Public School District

Number of Eligible Entities: 4

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
------	-----------------------------------	-----------------	-------

Consultants

Name	Phone Number	Email
------	--------------	-------

RFPs

Id	Name
----	------

Category One Service Requests

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs
Internet Access and/or Telecommunications	Transport Only - No ISP Service Included		1 Gbps	1 Gbps	2	2	Circuits	Yes	Yes	

Description of Other Functions

Id	Name
----	------

Narrative

We are looking for a minimum 1Gbps dark fiber transport only from Indian Creek Elementary School (301 W Cherokee, Shabbona) to Indian Creek Middle School (220 N Maple St, Waterman).

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
--------------	----------	--------------	-------	----------	----------	------	---	-----------------

Description of Other Manufacturers

Id	Name
----	------

Narrative

Technical Contact

State and Local Procurement Restrictions

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Recipients of Service

Billed Entity Number	Billed Entity Name
135729	INDIAN CREEK COMM UNIT S D 425



FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170082530

470 FYI 17 Cat 1 dark fiber 4/13/17

Replaced by

#170082939

Billed Entity

INDIAN CREEK COMM UNIT S D 425
506 S SHABBONA RD
SHABBONA, DE KALB, IL 60550-9784
815-824-2197
becky.boldt@ictwolves.com

Contact Information

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FCC Registration Number: 0013755244

Application Type

Applicant Type: School District

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Number of Eligible Entities: 4

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
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Consultants

Name	Phone Number	Email
------	--------------	-------

RFPs

Id	Name
----	------

Category One Service Requests

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs
Internet Access and/or Telecommunications	Transport Only - No ISP Service Included		100 Mbps	1 Gbps	2	2	Circuits	Yes	Yes	

Description of Other Functions

Id	Name
----	------

Narrative

We are seeking a 2 strand dark fiber link from Indian Creek Elementary School (301 W Cherokee St, Shabbona) to Indian Creek Middle School (220 N Maple St, Waterman).

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
--------------	----------	--------------	-------	----------	----------	------	---	-----------------

Description of Other Manufacturers

Id	Name
----	------

Narrative

Technical Contact

State and Local Procurement Restrictions

--

Recipients of Service

Billed Entity Number	Billed Entity Name
135729	INDIAN CREEK COMM UNIT S D 425

470 FY fiber 041817 - #170082939 [Follow](#)

Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entity Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

Application Information

Nickname	470 FY fiber 041817	Created Date	4/18/2017 1:06 PM EDT
Application Number	170082939	Created By	Becky Boldt
Funding Year	2017	Certified Date	4/18/2017 9:37 AM EDT
Status	Certified	Certified By	Becky Boldt
Allowable Contract Date	5/16/2017	Last Modified Date	4/18/2017 1:37 PM EDT
		Last Modified By	Becky Boldt

Billed Entity Information

Name	INDIAN CREEK COMM UNIT S D 425	Billed Entity Number (BEN)	135729
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Application Type and Recipients of Service

Applicant Type	School District	Number of Eligible Entities	4
Recipient(s) of Service	<input checked="" type="checkbox"/> Public School <input checked="" type="checkbox"/> Public School District		

Contact Information

Name	Becky Boldt	Phone Number	815-264-7712 x3428
Email	erate@ictwolves.com		

Services Requested**Category 1: Internet Access and/or Telecommunications**

Type	Function	Number Entities	Quantity	Unit	Min Capacity	Max Capacity	Installation and Initial Configuration?	Maintenance Indicator	Associate RFP
Internet Access and/or Telecommunications	Transport Only - No ISP Service Included	2	1	Circuits	1 Gbps	10 Gbps	Yes	Yes	

Category One Narrative

We are seeking 1Gbps minimum lit fiber from Indian Creek Elementary School (301 W Cherokee, Shabbona IL) to Indian Creek Middle School (220 N Maple Waterman IL). The fiber will be lit for services beginning 7/1/17.

There are no Services Requested For Category 2

Technical Contact Information

A technical contact has not been indicated

State or Local Procurement Requirements

State or Local Procurement Requirements have not been indicated



DRAFT

Connect

FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170082939

470 FY fiber 041817

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Internet Access and/or Telecommunications	Transport Only - No ISP Service Included		1 Gbps	10 Gbps	2	1	Circuits	Yes	Yes	

Description of Other Functions

Id	Name
----	------

Narrative

We are seeking 1Gbps minimum lit fiber from Indian Creek Elementary School (301 W Cherokee, Shabbona IL) to Indian Creek Middle School (220 N Maple Waterman IL). The fiber will be lit for services beginning 7/1/17.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
--------------	----------	--------------	-------	----------	----------	------	---	-----------------

Description of Other Manufacturers

Id	Name
----	------

DRAFT

Narrative

Technical Contact

State and Local Procurement Restrictions

--

Recipients of Service

Billed Entity Number	Billed Entity Name
135729	INDIAN CREEK COMM UNIT S D 425

Attachment D



Becky Boldt <becky.boldt@ictwolves.com>

URGENT: INDIAN CREEK COMM UNIT S D 425 FCC Form 470#170082530

11 messages

Received after I left for the day ↓

Joe Freddoso <Joe.Freddoso@usac.org>

Thu, Apr 13, 2017 at 3:52 PM

To: "erate@ictwolves.com" <erate@ictwolves.com>

No School 4/14/17
Good Friday

Hi Becky,

Hope you are doing well.

I am USAC's special construction/leased dark fiber consultant. One of my roles is to make contact with applicant's who are bidding a special construction (Leased Lit Fiber, Leased Dark Fiber or Self-Provisioning) option or a leased dark fiber with no special construction option. I am sharing lessons learned from the Funding Year 16 applications.

I saw the application for Indian Creek filed today. The RFP requests what appears to be a leased dark fiber for a fiber run between the High School and the district office and the middle school and the district office.

This FCC Form 470 is filed incorrectly and needs to be refiled.

**If the applicant desires leased dark fiber (Dark Fiber) please refile and select
Dark Fiber
Lit Fiber Service**

For this particular connection. E-rate rules require that a comparative service be bid for leased dark fiber connections and that comparative service is the Lit Fiber Service connection.

In addition, reviewers like to see an short technical specification for these bids. Please copy what you have in the narrative portion of the existing FCC form 470 and put it into a document that is attached to the new FCC Form 470 in EPC

I have no other comments on the RFP or FCC Form 470.

Please refile today by midnight. It is the last day to file an FCC Form 470. I have no comments on the other options you selected.

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Competitive bidding rules - The focus in review this year is very much on competitive bidding rules -- the 28 day bidding window; bidding all required options; network equipment and maintenance and operations on the same 470 as the leased dark fiber and leased lit fiber bid.

Cost Analysis - A thorough cost analysis between **all bids** received is required and should be documented. For leased dark fiber and self provisioning this includes network equipment and maintenance and operations over the term of the cost analysis.

Hope this helps in some way. Due to the tight time frame there is very little you can do in terms of clarifying the RFP

you have no room to make changes in specifications right now.

Joe

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Becky Boldt <becky.boldt@ictwolves.com>
To: Joe Freddoso <Joe.Freddoso@usac.org>

Mon, Apr 17, 2017 at 8:38 AM

Joe

Could you please call me? School was not in session Friday and your call was after we closed on Thursday. Students are not in session today, so please call my cell #815-761-7326

Thank you

Becky

On Thu, Apr 13, 2017 at 3:52 PM, Joe Freddoso <Joe.Freddoso@usac.org> wrote:

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Hope you are doing well.

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--
Becky Boldt
Technology Coordinator
Indian Creek School District #425
becky.boldt@ictwolves.com
815.264.7712 ext. 3428

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Autograph your work with excellence!

Joe Freddoso <Joe.Freddoso@usac.org>
To: Becky Boldt <becky.boldt@ictwolves.com>

Mon, Apr 17, 2017 at 9:20 AM

Hi Becky,

Filing a new FCC Form 470 after the deadline is outside my purview. I would contact the Client Service Bureau and ask for information on the process to file a corrected FCC Form 470 after the deadline to correct an FCC form 470 filed before the deadline.

Joe

From: Becky Boldt [becky.boldt@ictwolves.com]
Sent: Monday, April 17, 2017 9:38 AM
To: Joe Freddoso
Subject: Re: URGENT: INDIAN CREEK COMM UNIT S D 425 FCC Form 470#170082530

Joe
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Thank you
Becky

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Becky Boldt <becky.boldt@ictwolves.com>
To: Joe Freddoso <Joe.Freddoso@usac.org>

Mon, Apr 17, 2017 at 10:17 AM

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To: Joe Freddoso

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Becky

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Joe Freddoso <Joe.Freddoso@usac.org>
To: Becky Boldt <becky.boldt@ictwolves.com>

Mon, Apr 17, 2017 at 10:37 AM

Hi Becky,

I will try and give you a call...in meetings all day setting up for review. The greater issue is if this can even be considered...would likely prioritize finding out about that.

Joe

From: Becky Boldt [becky.boldt@ictwolves.com]
Sent: Monday, April 17, 2017 11:17 AM
To: Joe Freddoso
Subject: Re: URGENT: INDIAN CREEK COMM UNIT S D 425 FCC Form 470#170082530

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--

Becky Boldt
Technology Coordinator
Indian Creek School District #425
becky.boldt@ictwolves.com
815.264.7712 ext. 3428

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Becky Boldt <becky.boldt@ictwolves.com>
To: Joe Freddoso <Joe.Freddoso@usac.org>

Mon, Apr 17, 2017 at 3:05 PM

Joe
Thanks for your time to discuss this issue and my options.
I called USAC and was told to go ahead and file a new 470, wait the 28 days and then file the 471. After that I need to do an "FCC deadline waiver appeal" and include all the information I can on why I had to file a new 470. Then I hope they will grant the deadline waiver.
Becky

On Mon, Apr 17, 2017 at 10:37 AM, Joe Freddoso <Joe.Freddoso@usac.org> wrote:

Hi Becky,

I will try and give you a call...in meetings all day setting up for review. The greater issue is if this can even be considered...would likely prioritize finding out about that.

Joe

From: Becky Boldt [becky.boldt@ictwolves.com]

Sent: Monday, April 17, 2017 11:17 AM

To: Joe Freddoso

Subject: Re: URGENT: INDIAN CREEK COMM UNIT S D 425 FCC Form 470#170082530

I just have a couple questions on your recommendations....

On Mon, Apr 17, 2017 at 9:20 AM, Joe Freddoso <Joe.Freddoso@usac.org> wrote:

Hi Becky,

Filing a new FCC Form 470 after the deadline is outside my purview. I would contact the Client Service Bureau and ask for information on the process to file a corrected FCC Form 470 after the deadline to correct an FCC form 470 filed before the deadline.

Joe

From: Becky Boldt [becky.boldt@ictwolves.com]

Sent: Monday, April 17, 2017 9:38 AM

To: Joe Freddoso

Subject: Re: URGENT: INDIAN CREEK COMM UNIT S D 425 FCC Form 470#170082530

Joe

Could you please call me? School was not in session Friday and your call was after we closed on Thursday. Students are not in session today, so please call my cell [#815-761-7326](tel:815-761-7326)

Thank you

Becky

On Thu, Apr 13, 2017 at 3:52 PM, Joe Freddoso <Joe.Freddoso@usac.org> wrote:

Hi Becky,

Hope you are doing well.

I am USAC's special construction/leased dark fiber consultant. One of my roles is to make contact with applicant's who are bidding a special construction (Leased Lit Fiber, Leased Dark Fiber or Self-Provisioning) option or a leased dark fiber with no special construction option. I am sharing lessons learned from the Funding Year 16 applications.

I saw the application for Indian Creek filed today. The RFP requests what appears to be a leased dark fiber for a fiber run between the High School and the district office and the middle school and the district office.

This FCC Form 470 is filed incorrectly and needs to be refiled.

**If the applicant desires leased dark fiber (Dark Fiber) please refile and select
Dark Fiber
Lit Fiber Service**

For this particular connection. E-rate rules require that a comparative service be bid for leased dark fiber connections and that comparative service is the Lit Fiber Service connection.

In addition, reviewers like to see an short technical specification for these bids. Please copy what you have in the narrative portion of the existing FCC form 470 and put it into a document that is attached to the new FCC Form 470 in EPC

I have no other comments on the RFP or FCC Form 470.

Please refile today by midnight. It is the last day to file an FCC Form 470. I have no comments on the other options you selected.

Here are some lessons learned from Funding Year 16 leased dark fiber, leased lit fiber with Special Construction, Self provisioning applications I have been passing on to folks...happy to chat more about these.

All addenda posted to EPC - All RFP addenda --need to be posted to EPC.

Changes to RFP - Almost all material adaptations or changes to the RFP or technical specifications, even responses to vendor questions, are being viewed as cardinal changes and require a restart of the required 28 day bid window. A good rule of thumb here is that if the applicant goes outside of the original RFP guidance in any way-- adding services, end points, route detail -- it has to be generally shared with all vendors and usually requires a restart. If you can answer a question by referring to a clause in the existing RFP -- likely not a cardinal change. if you are adding new requirements--likely a cardinal change.

Competitive bidding rules - The focus in review this year is very much on competitive bidding rules -- the 28 day bidding window; bidding all required options; network equipment and maintenance and operations on the same 470 as the leased dark fiber and leased lit fiber bid.

Cost Analysis - A thorough cost analysis between **all bids** received is required and should be documented. For leased dark fiber and self provisioning this includes network equipment and maintenance and operations over the term of the cost analysis.

Hope this helps in some way. Due to the tight time frame there is very little you can do in terms of clarifying the RFP you have no room to make changes in specifications right now.

Joe

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--

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Indian Creek School District #425
becky.boldt@ictwolves.com
815.264.7712 ext. 3428

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Joe Freddoso <Joe.Freddoso@usac.org>
To: Becky Boldt <becky.boldt@ictwolves.com>

Mon, Apr 17, 2017 at 3:50 PM

Cool.

Joe

From: Becky Boldt [becky.boldt@ictwolves.com]
Sent: Monday, April 17, 2017 4:05 PM
To: Joe Freddoso
Subject: Re: URGENT: INDIAN CREEK COMM UNIT S D 425 FCC Form 470#170082530

Joe

Thanks for your time to discuss this issue and my options.
I called USAC and was told to go ahead and file a new 470, wait the 28 days and then file the 471.
After that I need to do an "FCC deadline waiver appeal" and include all the information I can on why I had to file a new 470. Then I hope they will grant the deadline waiver.
Becky

On Mon, Apr 17, 2017 at 10:37 AM, Joe Freddoso <Joe.Freddoso@usac.org> wrote:

Attachment E



Erate Erate <erate@ictwolves.com>

USAC Notification: New Customer Service Case Created

EPC Application Administrator <EPC.Application.Administrator@usac.org>
To: erate@ictwolves.com

Mon, Apr 17, 2017 at 12:00 PM



Universal Service
Administrative Co.

Hello,

The USAC Client Service Bureau has created the following case:

Description: I have filed my FCC Form 470 but it is incorrect, now I need to file my FCC Form 470 again but the deadline has passed, what should I do?

Priority: Medium

Created By: Lindee Ellison

Received: 4/17/2017 1:00 PM EDT

Case Number: 170589

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

#170589

[Follow](#)

Case Details

Topic FCC Form 470 - Other

Status Closed

Priority Medium

Inquiry Type Phone

Created By USAC

Created On 4/17/2017 1:00 PM EDT

Organization INDIAN CREEK COMM UNIT S D 425

Case Description

Description I have filed my FCC Form 470 but it is incorrect, now I need to file my FCC Form 470 again but the deadline has passed, what should I do?

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
	Becky,	
	Per our conversation on the phone, for both FCC appeals and FCC waiver requests, please follow these guidelines:	
	On all communications with the FCC, be sure to reference the appropriate Docket No. For the Schools and Libraries Program it is: CC Docket No. 02-6. The docket numbers for the other programs are listed on the SLD website: http://www.usac.org/about/about/program-integrity/appeals.aspx	
	In addition to the reference to the applicable docket number, you should include:	
	1. Your contact information and the entity name and entity number, or service provider name and SPIN of the organization you represent;	
	2. A label of appeal or waiver request;	
	3. Information regarding the USAC decision being appealed and a copy of USAC's decision, if applicable;	
	4. A statement setting forth the party's interest in the matter presented for review;	
	5. A full statement of relevant, material facts with supporting affidavits and documentation;	
USAC	6. The question presented for review, with reference, where appropriate, to the relevant Commission rule, order or statutory provision; and	4/17/2017 1:20 PM EDT
	7. A statement of the relief sought and the relevant statutory or regulatory provision pursuant to which such relief is sought.	
	The FCC recommends filing appeals electronically with the Electronic Comment Filing System (ECFS) to ensure timely filing: http://apps.fcc.gov/ecfs/ . Instructions for using ECFS can be found on the ECFS Online Manual page of the FCC's website: http://apps.fcc.gov/ecfs/userManual/ecfsmanual.jsp . Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 AM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193 or via email: ecfshelp@fcc.gov	
	For more information about submitting appeals to the FCC, including the address for U.S. mail or hand delivery, visit the FCC's website: http://www.fcc.gov/guides/how-file-paper-documents-fcc . (You may also see Sections 54.719-54.725 of the FCC's rules for further information regarding filing an appeal: http://www.ecfr.gov/cgi-bin/text-idx?SID=8f7ceac17a80d1abd798eb37023b5b75&node=pt47.3.54&rgn=div5#se47.3.54_1719)	
	If you have any additional questions or concerns, please reopen this case, create a new case, or contact the Client Service Bureau at 888-203-8100.	

Case Contact

Case Contact Becky Boldt

471 FY17 CAT 1 ICE>ICMS #170082939 - #171048969 [Follow](#)

Incomplete

Certified

In Review

Outreach

Wave Ready

Committed

Application Information**Nickname** 471 FY17 CAT 1 ICE>ICMS #170082939**Created Date** 5/16/2017 4:26 PM EDT**Application Number** 171048969**Created By** Becky Boldt**Funding Year** 2017**Certified Date** 5/16/2017 4:47 PM EDT**Window Status** Out-Of-Window**Certified By** Becky Boldt**Category of Service** Category 1**Last Modified Date** 5/16/2017 4:47 PM EDT**Last Modified By** Becky Boldt**Billed Entity Information**

INDIAN CREEK COMM UNIT S D 425

Billed Entity Number: 135729

506 S SHABBONA RD

FCC Registration Number: 0013755244

SHABBONA, IL 60550

Applicant Type: School District

815-824-2197

becky.boldt@ictwolves.com

Consultant Information

There are currently no consulting firms associated with your organization. If this is in error, please update your organization profile.

Contact Information**Name** Becky Boldt**Phone Number** 815-264-7712 x3428**Email** erate@ictwolves.com**Holiday / Summer Contact Information****Contact Information** On summer break from June 19 thru August 1, 2017
personal cell phone #815-761-7326**FCC Form 471 Generated Documents**

FCC Form 471 Version

[Original Version](#)

Certifier Information

INDIAN CREEK COMM UNIT S D 425 (BEN: 135729) - 471 FY17 CAT 1 ICE>ICMS #170082939 - Form # 171048969

Last Saved: 5/16/2017 4:47 PM EDT

Basic Information

Entity Information

Funding Requests

Connectivity Information

Certify

You have successfully filed FCC Form 471 #171048969 for FY 2017

Certification Date

5/16/2017 4:47 PM EDT

Your application is being filed after the close of FY 2017 filing window. Therefore, your application will not be considered for funding.

TO REQUEST A WAIVER OF THE FILING WINDOW DEADLINE:

The window filing requirement is contained in the Federal Communication Commission (FCC) rules for the E-rate program. USAC cannot consider requests for waivers of FCC rules. If you missed the FCC Form 471 filing window deadline and wish to request a waiver, you may file a waiver request with the FCC. When you file a waiver request, you should list "CC Docket No. 02-6" on the first page of your waiver request. We strongly recommend that you review the information provided on the USAC website about filing waiver requests.

Authorized Person

Name Becky Bolct

Title Technology Support Specialist

Employer INDIAN CREEK COMM UNIT S D 425

Address 506 S SHABBONA RD
SHABBONA, IL 60550- 9784

Phone 815-264-7712 x3428

Email erate@ictwolves.com

FCC Form 471 Help

[Show Help](#)

[Close](#)



Description of Services Ordered and Certification DRAFT Form 471

FCC Form 471

Application Information

Nickname 471 FY17 CAT 1 ICE>ICMS #170082939 **Application Number** 171048969
Funding Year 2017 **Category of Service** Category 1

Billed Entity

INDIAN CREEK COMM UNIT S D 425
506 S SHABBONA RD SHABBONA IL 60550 - 978
†
315-824-2197
becky.boldt@ictwolves.com

Contact Information

Becky Boldt
815-264-7712
erate@ictwolves.com

Billed Entity Number 135729
FCC Registration Number 0013755244
Applicant Type School District

Holiday/Summer Contact Information

On summer break from June 19 thru August 1, 2017 personal cell phone #815-761-7326

Entity Information

School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
135729	INDIAN CREEK COMM UNIT S D 425	Rural				Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
69942	INDIAN CREEK ELEMENTARY SCHOOL	Rural				None	Public School	None
69943	INDIAN CREEK HIGH SCHOOL	Rural				None	Public School	None
69953	INDIAN CREEK MIDDLE SCHOOL	Rural				None	Public School	None
69954	WATERMAN ELEMENTARY SCHOOL	Rural				None	Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
69942	INDIAN CREEK ELEMENTARY SCHOOL	Rural	269	N/A	
69943	INDIAN CREEK HIGH SCHOOL	Rural	216	N/A	
69953	INDIAN CREEK MIDDLE SCHOOL	Rural	203	N/A	
69954	WATERMAN ELEMENTARY SCHOOL	Rural	0	N/A	

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
688	206	30.0%	Rural	60%	60%	0%

Funding Request for FRN #1799111851

Funding Request Nickname:

DATA lit fiber ICE to ICMS

Service Type:

Data Transmission and/or Internet Access

Agreement Information - Contract

Contract Number

Account Number

Establishing FCC Form 470 170082939

Service Provider

Northern Illinois University (SPN: 143031566)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Based on State Master Contract?

No

Award Date May 16, 2017

Based on a multiple award schedule? No

How many bids were received for this contract? 1

Includes Voluntary Extensions? No

What is the service start date? July 01, 2017

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? June 30, 2018

Document Name	Document Description
DATA contract FY17 #170082939.pdf	fiber transport from ICE>ICMS 1 yr contract 7/1/17-6/30/18

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

lit fiber optic transport at up to 1Gbps from Indian Creek Elementary (301 W Cherokee, Shabbona IL) to Indian Creek Middle School (220 N Maple St, Waterman IL). This is a 1 yr contract

Line Item # 1799111851.001

Product and Service Details

Purpose

Data Connection between two or more sites entirely within the applicant's network

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 1.0 Gbps Download Speed 1.0 Gbps

Connection Information

Does this include firewall services? No Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? Yes

Is this a direct connection to a single school, library or a NIF for Internet access? No

Cost Calculation for FRN Line Item # 1799111851.001

Monthly Cost

Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost

One-time Unit Cost	\$7,000.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$7,000.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$7,000.00

Summary

Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$7,000.00
Pre-Discout Extended Eligible Line Item Cost	= \$7,000.00

Recipients of Services

BEN	Name
69953	INDIAN CREEK MIDDLE SCHOOL

FRN Calculation for FRN #1799111851

Monthly Charges

Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges

Total One-Time Charges	\$7,000.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$7,000.00

Total Requested Amount

Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$7,000.00
Total Pre-Discount Charges	= \$7,000.00
Discount Rate	60%
Funding Commitment Request	= \$4,200.00

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Internet access on a building-by-building basis)? Yes

Download Speed 100.00 Download Speed Units Mbps

Upload Speed 100.00 Upload Speed Units Mbps

Per Entity Basis Questions

Entity Name INDIAN CREEK COMM UNIT S D 425 Entity Number 135729

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
69942	INDIAN CREEK ELEMENTARY SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Other
69943	INDIAN CREEK HIGH SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Other
69953	INDIAN CREEK MIDDLE SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Other
69954	WATERMAN ELEMENTARY SCHOOL	0.00	Mbps	0.00	Mbps	Fiber	Not Applicable	Other

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETE WORKSHEETS TO THESE ADDRESSES.



Becky Boldt <becky.boldt@ictwolves.com>

erate

2 messages

Becky Boldt <becky.boldt@ictwolves.com>
To: jbaiter@isbe.net

Fri, Aug 26, 2016 at 1:18 PM

Hi Jamie,

I have been assigned to handle our districts erate. I have had not involvement in this before so will definitely need training. I followed the link you just sent out and could not find anything for Illinois for this year (most recent was 2009). I am hoping to find some training I can attend to get started, and then hopefully can fill in with online resources.

Could you point me in the right direction?

Thanks in advance

Becky

--

Becky Boldt

Technology Support Specialist

Indian Creek School District #425

becky.boldt@ictwolves.com

815.264.7712 ext. 3428

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BAITER JAMEY <JBAITER@isbe.net>
To: Becky Boldt <becky.boldt@ictwolves.com>

Fri, Aug 26, 2016 at 3:29 PM

Check with your Learning Technology Center to see what trainings they will be providing <http://ltcillinois.org/>. If you don't find anything for your LTC, you might try contacting Mindy Fiscus out of Area 6 LTC. She's done the majority of trainings that you'll find on the <http://ltcillinois.org/> site.

If neither of these work, let me know and I'll see what else I can find.

Jamey

From: Becky Boldt [mailto:becky.boldt@ictwolves.com]
Sent: Friday, August 26, 2016 1:18 PM
To: BAITER JAMEY
Subject: erate

[Quoted text hidden]

Attachment H



Becky Boldt <becky.boldt@ictwolves.com>

question

2 messages

Becky Boldt <becky.boldt@ictwolves.com>
To: Lori Whitman <lwhitman@lrcillinois.org>

Wed, Sep 7, 2016 at 8:26 AM

Good morning Lori,

Our new Superintendent has assigned e-rate filing to me. We have used a consultant since before I started here at Indian Creek so I have not been at all involved in the process. I am going to need some training and guidance on this, are you aware of any classes/training sessions? Jaime Baiter sent out something a week or so ago, but there was nothing current for Illinois, so she directed me to you.

HELP! lol

Becky

--

Becky Boldt
Technology Support Specialist
Indian Creek School District #425
becky.boldt@ictwolves.com
815.264.7712 ext. 3428

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Lori Whitman <lwhitman@lrcillinois.org>
To: Becky Boldt <becky.boldt@ictwolves.com>

Wed, Sep 7, 2016 at 8:58 AM

I assume you received files and information from your previous contractor, including your login to the EPC, correct? If not, start by getting that login and all of their files. You will need those to move forward. Here are the resources you need to access at USAC (<http://www.usac.org/sl/>):

1. **Start with a call to the HATS line** at USAC: <http://www.usac.org/sl/about/outreach/hats.aspx>.
2. Check out the Training and Outreach page at USAC: <http://www.usac.org/sl/about/outreach/default.aspx>.
3. Subscribe to the Weekly News Brief: <http://www.usac.org/sl/tools/news-briefs/Default.aspx>.
4. The Online Learning Library has step-by-step videos for all facets of e-rate filing: <http://www.usac.org/sl/about/outreach/online-learning.aspx>.
5. Subscribe to the File Along With Me blog: <http://filealongwithrate.org/>.

E-rate Central is another good resource for you: <http://e-ratecentral.com/>.

You may want to sit in on the EducationSuperHighway webinar I have been promoting (email text below my signature). They may be able to help you find more money than your consultant. They will NOT be able to walk you through the e-rate filing process, though, so you'll want to start with the above USAC resources.

I send some e-rate information through the LTC2 list, so if you are not now monitoring it, you may want to start.

I hope this helps, Becky.

Lori Whitman, Director
Learning Technology Center 2
815-921-8466
lwhitman@lrcillinois.org
Twitter: @lwhitman

TRAININGS & OUTREACH

All Training Events

▾

▾

▾

▾

Event Title	Event Type	Audience	City	State	Date
Chicago, IL Training	Training	Applicant	Chicago	IL	10/2/2009
Chicago, IL Training	Training	Applicant	Rosemont	IL	10/1/2008
Midwest Training	Training	Service Provider	Chicago	IL	4/25/2007
Rosemont, IL Training	Training	Applicant	Rosemont	IL	10/6/2005



The Universal Service Administrative Company (USAC) is dedicated to achieving universal service. As a not-for-profit corporation designated by the Federal Communications Commission (FCC), we administer the \$10 billion Universal Service Fund. With the guidance of the FCC policy, we collect and deliver funding through four programs that are focused specifically on places where broadband and connectivity needs are acute.

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